

CHECK NO. 8060088788

DATE 10/17/88

INVOICE NO.

GROSS AMOUNT

DISCOUNT

OTHER DEDUCTIONS

NET AMOUNT

\$500,468.00

\$500,468.00

R J REYNOLDS TOBACCO CO.

PAYMENT

\$500,468.00*

FIFTH INSTALLMENT OF 1988 DUES

00340728

DETACH THIS STUB BEFORE DEPOSITING CHECK